

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 0001		3. Effective Date		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCB-RT-T DEBRA CLAYTON (732)532-5548 FORT MONMOUTH, NJ 07703-5008 EMAIL: DEBRA.CLAYTON@MAIL1.MONMOUTH.ARMY.MIL		Code W15P7T		7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-between;">SCDPASADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No. W15P7T-04-B-F204			
				<input type="checkbox"/> 9B. Dated (See Item 11) 2003DEC30			
				<input type="checkbox"/> 10A. Modification Of Contract/Order No.			
				<input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-B-F204 MOD/AMD 0001	Page 2 of 5
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SOLICITATION, NUMBER W15P7T-04-B-F204, IS TO ACQUIRE TA-222/PT TELEPHONE CIRCUIT LINE JACK ASSEMBLIES, PART OF THE SB-22A/PT TELEPHONE SWITCHBOARD, NSN: 5805-00-503-3337.
2. THIS WILL BE A FIRM FIXED-PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT.
3. THIS EFFORT WILL BE A HUB ZONE SET ASIDE.
3. EARLY DELIVERY AT NO ADDITIONAL COST TO THE GOVERNMENT IS ACCEPTABLE AND ENCOURAGED.

- *** END OF NARRATIVE A 001 ***
1. THE PURPOSE OF THIS AMENDMENT IS TO MAKE REVISIONS TO SECTIONS L AND M.
 2. IN SECTION L, UNDER "INSTRUCTIONS TO BIDDERS," DISREGARD THE BID DUE DATE AND BID OPENING DATE PROVIDED ON PAGE 43 OF THE SOLICITATION. BIDS MUST BE RECEIVED BY 29 JANUARY 2004 AT 2:00PM, EST AS NOTED ON PAGE 1 (ONE) OF SOLICITATION NUMBER W15P7T-04-B-F204. THE PUBLIC OPENING OF THE BIDS WILL OCCUR ON 30 JANUARY 2004 AT 10:00AM, EST.

3. REGARDING SECTION M, ITEM 3.0 "PRICE ANALYSIS," UNDER "EVALUATION PROCEDURES." UNDER "EXPLANATION," NUMBER 7 IS HEREBY REVISED AS FOLLOWS:

THE DESIGNATED QUANTITY FOR EACH RANGED CLIN IS 3,000; 15,000 IN TOTAL FOR ALL FIVE RANGED CLIN'S.

4. AS A CONSEQUENCE OF THIS SECTION M REVISION, STEPS 4 AND 5 OF THE HYPOTHETICAL BID CALCULATION ARE RECALCULATED WITH THE NEW DESIGNATED QUANTITIES AS FOLLOWS:

STEP 4: EVUP = \$113,750/2,650 = \$42.924528

STEP 5: TOTAL EVALUATED PRICE (FOR DESIGNATED QTY OF 3,000): 3,000 x \$42.924528 = \$128,773.58, ROUNDED TO \$128,774 FOR THIS CLIN.

5. OFFERORS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO THE HOUR AND DATE SPECIFIED IN THE SOLICITATION BY ONE OF THE FOLLOWING METHODS:

- A. BY COMPLETING ITEMS 8 AND 15, AND RETURNING 2 SIGNED COPIES OF THE AMENDMENT;
- B. BY ACKNOWLEDGING RECEIPT OF THIS AMENDMENT ON EACH COPY OF THE OFFER SUBMITTED; OR
- C. BY SEPARATE LETTER, WHICH INCLUDES A REFERENCE TO THE SOLICITATION AND AMENDMENT NUMBERS.

ACKNOWLEDGEMENTS MAY BE SUBMITTED VIA THE IBOP UNDER SOLICITATION NUMBER W15P7T-04-B-F204.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
L14 Instruction to Bidders

All Bidders are to provide bid prices for production quantities with first article requirements. Bidders are not to fill in prices in Section B of solicitation. Prices shall be inputted in Section B at the time of award. The excel workbook shall be used for price evaluation. The excel workbook has three individual spreadsheets. The three individual spreadsheets are labeled; (1) Section B Bid Prices, (2) Calculations, and (3) Results. Bidders shall only make inputs to the first sheet (Section B Bid Prices) of the excel workbook. The Calculations and Results spreadsheets shall be used for evaluation. See Section M for evaluation procedures.

Bidders are to submit prices for all items and all ranges for all production quantities for all five (5) ordering periods. Failure to submit prices for all items and ranges will result in the offer being considered unresponsive. Include in prices all production, packaging and shipping cost associated with the production quantity for all items.

Bidders are to submit prices for all first article requirements for all ordering periods. Bidders who fail to provide prices for all ordering periods will be considered unresponsive.

Award will be made to the lowest priced, responsive, responsible bidder.

Bidders attention is called to clause 52.214-5 "Submission of Bids."

L15

Hand carried bids will not be accepted. All bids must be either submitted electronically, faxed, mailed, FedExed, or some other form of commercial delivery. Offerors must allow enough time for their packages to go through CECOM security measures. It is recommended that offerors send bids through some form of traceable mail, which will provide a form of proof documenting receipt of bid to CECOM, Fort Monmouth.

Bids are to sent to one of the following:

Mailing Address:
U.S. Army CECOM
AMSEL-AC-BID
W15P7T-04-B-F204
Bldg. 1208 East
Fort Monmouth, NJ 07703

Submit Electronic Bids to:
Debra.Clayton@mail1.monmouth.army.mil

L16

Bids must be received by 29 JANUARY 2004 at 2:00PM, EST and the public opening of the bids will occur on 30 JANUARY 2004 at 10:00AM, EST.

L17

Public opening of bids will take place at Monmouth County Public Library, Eastern Branch, Shrewsbury, New Jersey.

*** END OF NARRATIVE L 001 ***

Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD
SECTION M - BASIS FOR AWARD

EVALUATION PROCEDURES

1.0 BASIS FOR AWARD

1.1 The one award to be made will be based on the lowest priced bid, by a responsible contractor, that is determined by price analysis to be the most beneficial to the Government, with appropriate consideration given to the price-related factors below.

Award will be made to the lowest priced, responsive, responsible bidder.

2.0 MINIMUM REQUIREMENTS

All requirements identified in the Statement of Work (SOW) must be met. Any bid that fails to conform to the essential requirements of the invitation for bids shall be rejected.

3.0 PRICE ANALYSIS

3.1 The Government will evaluate the Bidders proposed prices by comparison of proposed prices received from each Bidder in response to this bid. The evaluation will be based on adding the non-range quantity prices and the range quantity prices in Section B (with weight factors applied to each range quantity). Range prices will be evaluated in accordance with the formula below:

Determination of Evaluated Unit Price for Range Quantities

For evaluation purposes, the following formula will be utilized for calculating the Evaluated Unit Price for each CLIN/SLIN that has a range quantity:

$$EVUP = \frac{(UP1 \times MQR \times WF1) + (UP2 \times MQR2 \times WF2) + (...)}{(MQR1 \times WF1) + (MQR2 \times WF2) + (...)}$$

EVUP = Evaluated Unit Price
UP = Bidders proposed Unit Price for each range quantity
MQR = Maximum Quantity in each range
WF = Weight Factor for each range

Explanation

- Each Bidders proposed Unit Price with range quantities will be multiplied by the Maximum Quantity in each range times the Weight Factor for that range to give a Weighted Range price for that range.
- The weighted range prices will then be added to determine a total Weighted price.
- The Maximum Quantities for each range will be multiplied by the corresponding Range Weight Factor and will be summed to determine a Weighted Range Quantity.
- The Weighted Range price from step 2 will be divided by the Weighted Range Quantity from Step 3 to determine the EVUP.
- The Government Designated quantity for that CLIN/SLIN as shown will then be multiplied by the Evaluated Unit Price (Step 4) to arrive at a Total Evaluated Price for that CLIN/SLIN.
- This will be repeated for all CLINS/SLINS with ranges are added together to form the Governments Evaluated Price.
- The designated quantity for each ranged CLIN is 3,000; 15,000 in total for all five ranged CLIN'S.

A hypothetical bid calculation for one CLIN is set forth below to illustrate how prices will be calculated under the formula:

Step 1:

	Sample Range Quantity	Proposed Price For Range	Total Price For Range	Range Weight Factor	Weighted Range Price
Step 1:					
Range A	250 to 1,000	1,000 x \$45	= \$ 45,000	x .20	= \$ 9,000

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Range B	1,001 to 2,000	2,000	x \$44	=	\$ 88,000	x .15	=	\$13,200
Range C	2,001 to 3,000	3,000	x \$43	=	\$ 129,000	x .50	=	\$64,500
Range D	3,001 to 4,000	4,000	x \$42	=	\$ 168,000	x .10	=	\$16,800
Range E	4,001 to 5,000	5,000	x \$41	=	\$ 205,000	x .05	=	\$10,250

Step 2: Total Weighted Price: \$113,750

Step 3: Weighted Range Quantity: (1,000 x .20) + (2,000 x .15) + (3,000 x .50) + (4,000 x .10) + (5,000 x .05) = 2,650

Step 4: EVUP = \$113,750/2,650 = \$42.924528

Step 5: Total Evaluated Price (for designated qty of 3,000):3,000 x \$42.92 = \$128,773.58, rounded to \$128,774 for this CLIN

3.2 The price analysis shall consider whether bids are materially unbalanced. The Government may elect not to award to an Offeror whose prices are materially unbalanced. An offer is materially unbalanced when it is based on prices significantly overstated for some work and significantly understated for other work.

3.3 If the contractor submits evidence of prior Government acceptance or approval applicable to the product the Government may waive the requirements for First Article testing (SLIN 0007AA). This evidence is to include previous contract numbers, FAR 52.7169 (WAIVER OF FIRST ARTICLE). If First Article testing is waived, the evaluated price will not include costs associated with First Article (CLIN 0007).

*** END OF NARRATIVE M 001 ***